

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT - Supply of Letter heads, and visiting cards by M/s. Apurva Enterprises, Hyderabad to the Principal Secretary to Government – Sanction of expenditure of Rs.1,700-00 - Orders - Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 14

Dated:11.01.2012,  
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. Note from the PS to Principal Secretary to Government, dt.05-11-2011.
3. M/s. Apurva Enterprises, bill No.2522, dt.22-09-2011.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 1,700-00 (Rupees one thousand seven hundred only) in favour of M/s. Apurva Enterprises, Hyderabad towards the cost for supply of letter heads and visiting cards for the use of Principal Secretary to Government, Infrastructure & Investment Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to bank A/c No.456101010035020. (M/s. Apurva Enterprises, Hyderabad) for the settlement of bill.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s. Apurva Enterprises,  
182/D, Vengalrao Nagar,  
Ameerpet, Hyderabad-500 038.

Copy to:-

Infrastructure & Investment (O.P-Claims) Department.  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.